0**065882 Change Number** Federal Facility Agreement and Consent Order Date **Change Control Form** Do not use blue ink. Type or print using black ink. M-15-05-02 July 20, 2005 Originator Phone L. D. Romine, RL/J. D. Voice, U.S Department of Energy 509-376-4747/509-376-8523 Class of Change [] I - Signatories [X] II - Executive Manager [] III - Project Manager Change Title Delay Hanford Federal Facility Agreement and Consent Order (Agreement) M-015 Interim Milestones. **Description/Justification of Change** This change request follows on from Inter-Agency discussions between the U.S. Department of Energy, the State of Washington Department of Ecology and the U.S. Environmental Protection Agency (Parties). The Parties have agreed to delay five M-015 Agreement Milestones for 120 days. The five milestones to be delayed are M-015-39C, M-015-43C, M-015-44A, M-15-45A and M-015-46A. This delay will allow resources to be focused on development of an outline/path forward addressing scope and schedule to support a modified approach for Comprehensive Environmental Response. Compensation and Liability Act (CERCLA) decisions that address current issues and concerns within the decision making process. The path forward will identify decision models for waste sites, characterization needs based on the decision models, gaps within the current data, and recommend appropriate milestones in support of the M-015 series of milestones. Within milestone series M-015, the remaining two Major Milestones, M-015-00 and M-015-00C and five Agreement Interim Milestones M-015-48A, M-015-48B, M-015-44B, M-015-45B, and M-015-46B are not modified by this change package and remain unchanged. Specific Changes to the M-015 series milestones are shown on page 2 of this Tri-Party Agreement change request. At the June 28, 2005, Tri-Party Agency Executive Committee meeting, the Parties acknowledged that the work supporting Tri-Party Agreement Interim Milestones M-015-44B, M-015-45B, and M-015-46B would be impacted by the delay and results of the new path forward. It was agreed that the Executive Committee would review these impacts and evaluate any related milestone changes at the end of a 120 day period, which starts with final approval of this change form. Impact of Change This extends the completion date for five M-015 series milestones. Impacts to M-020 Series Milestones associated with modifications to Agreement Interim Milestones M-015-39C and M-015-43C are addressed by change form M-20-05-01 in conjunction with this Agreement change package. Affected Documents The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e.g., USDOE and USDOE contractor Baseline Change Control documents; Multi-Year Work Plans; Site Wide Systems Engineering Control Documents; Project Management Plans, and, if appropriate, LDR Report requirements). **Approvals** DOE₄ Page 1 of 2

Approved

Disapproved

Ceto

M. Wilson

Ecology

Listing of M-015 Series Milestones and Completion Dates

Two Agreement Major Milestones (M-015-00 and M-015-00C) and five Interim Tri-Party Agreement Milestones (M-015-48A, M-015-48B, M-015-44B, M-015-45B, and M-015-46B) are unchanged by this action.

Impacts to M-020 Series Milestones associated with these changes to Agreement Interim Milestones M-015-39C and M-015-43C are addressed by Agreement change form M-20-05-01.

Modifications to existing Tri-Party Agreement milestones are denoted using strikeout for text deletions and shading for text additions.

Number	Title	Due Date
M-015-00	Complete the remedial investigation/Feasibility Study (RI/FS) or (RFI/CMS) process for all operable units.	12/31/2008
M-015-00C	Complete all 200 Area non-tank farm operable unit pre-rod site investigations under approved work plan schedules.	12/31/2008
M-015-39C	Submit Draft A 200-CS-1 Chemical Sewer Group FS and submit Draft A 200-CS-1 Chemical Sewer Group Proposed Plan/proposed Resource Conservation and Recovery Act Permit Modification.	11/30/2005 03/31/2006
M-015-43C	Submit 200-PW-2 OU Feasibility Study and Proposed Plan/proposed Resource Conservation and Recovery Act Permit Modification including the past practice waste sites in the 200-PW-4 general process waste group.	12/31/2005 04/30/2006
M-015-44A	Submit 200-MW-1 OU Remedial Investigation Report.	12/31/2005 04/30/2006
M-015-44B	Submit 200-MW-1 OU Feasibility Study And Proposed Plan.	12/31/2006
M-015-45A	Submit Plutonium/Organic-Rich OU Remedial Investigation Report including the past practice waste sites in the 200-PW-1 OU Plutonium/Organic-Rich Process Condensate/Process Waste Group OU, 200-PW-3 Organic-Rich Process Condensate/Process Waste Group OU, and 200-PW-6 Plutonium-Rich Process Condensate/Process Waste Group OU.	6/30/2006 10/31/2006
M-015-45B	Submit Plutonium/Organic-Rich OU Feasibility Study and Proposed Plan including the past practice waste sites in the 200-PW-1 OU Plutonium/Organic-Rich Process Condensate/Process Waste Group OU, 200-PW-3 Organic-Rich Process Condensate/Process Waste Group OU, and 200-PW-6 Plutonium-Rich Process Condensate/Process Waste Group OU.	9/30/2007
M-015-46A	Submit 200 Area Chemical Laboratory Waste OUs Remedial Investigation Report, including the past practice waste sites in the 200-LW-1 and 200-LW-2 200 Area Chemical Laboratory Groups.	10/31/2005 02/28/2006
M-015-46B	Submit 200 Area Chemical Laboratory Waste OUs Feasibility Study and Proposed Plan/Proposed Permit Modification, including the past practice waste sites in the 200-LW-1 and 200-LW-2 200 Area Chemical Laboratory Groups.	9/30/2006
M-015-48A	Submit Draft A 200-ZP-1 CERCLA Remedial Investigation Report to EPA.	5/31/2006
M-015-48B	Submit Draft A 200-ZP-1 CERCLA Feasibility Study/Proposed Plan to EPA.	05/31/2007